

Release 1750

**Service Request 81765
Add GTN 635 to IVR Extract
Service Request 81561
Remove GTN 301 from IVR Extract**

Test Plan

January 17, 2007

Payroll/Personnel Services, ATS, IR&C
Office of the President
University of California

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Batch Test Plan

This plan addresses the batch process for PPIIVR.

LOADCTL: Control Table (CTL) Initial Load

Description

This job loads the DB2 CTL database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

LOADEDDB: Employee Data Base (EDB) Initial Load

Description

This job loads the EDB database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

RUNIVR: IVR Extracts

Description

This job creates the four IVR update extracts and their history files.

Verification

Verify that the job has completed normally.

Verify that the following entries are included for GTN 635:

SSN	G balance	Y balance	Effective Date
501555001	745.00	745.00	01/01/05
501555002	745.00	0.00	01/01/05
501555003	10.00	10.00	01/01/05
501555004	10.00	10.00	01/01/05
501555005	10.00	10.00	01/01/05
501555006	10.00	10.00	01/01/05
501555007	10.00	10.00	01/01/05
501555030	10.00	10.00	01/01/05
501555041	10.00	10.00	01/01/05
501555042	10.00	0.00	01/01/05
501555043	10.00	10.00	01/01/05
501555044	10.00	10.00	01/01/05
501555045	10.00	0.00	01/01/05
501555046	10.00	10.00	01/01/05
501555047	10.00	10.00	01/01/05
777555017	10.00	10.00	01/01/05

Verify that the following entries are *not* included for GTN 301:

SSN	G balance	Y balance	Effective Date
501555005	33.10	33.10	12/01/04
501555010	33.10	33.10	01/01/05
501555042	33.10	0.00	03/01/05
501555043	33.10	0.00	02/01/05